Specification No.: 5520-FM-318902

DR No: 4631

February 1, 2002

Rev. K

Traveler Title:		Specification No:	Revision: 1	DR No:
Main Injector Kie	ckers and Extraction Pulse Forming Line Assy w/Cable	5520-TR-333927	None	4631
Step No:	Drawing No:	— Routing Form No: Seri	al No:	Rework ID:
8.4	ME-359554		PFLB001	0
Discrepancy Desc	ription:			
Traveler instructs the limit in the tra	to, Perform a TDR re-measure the cable aveler is >560 (+10/-0) ft, Actual measure instruction the disposition will also apply	red cable length is 575 ft.	572 ft need to remo	ove 2 ft) - Jan
Originator: Denni	is Gaw		Date: 2/10/2009 8:	05:31 AM
Cause of Nonconf	formance:			
Difference between	n drawing specifications and TDR readin	gs.		
Responsible A	uthority: Smith		Date: 2/10/2009 2	:42:48 PM

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Disposition:			
Remove 5' from top layer of pfl and remeasure wireflect that all dimensions/turns on the drawing a As per. Luciano Elementi and George Velev			
Disposition verify notes: Removed 5' from top lay	ver of pfl and remeasured	l with the TDR,. Measureme	nt is 560 +10-0.
Responsible Authority: Dan Smith		Date:	009 2:42:48 PM
Dan Sinui		2/10/2	0009 2.42.48 FWI
Corrective Action to Prevent Recurrence:			
Same as above Disposition verify notes: Change traveler to reflect important dimension is that of the TDR.	ct that all dimensions/tur	ns on the drawing are for re	f. only and the only
Closeout notes: (TRR2044 was issued for updatin	g the Traveler TR-33392	27. Bob Jensen 2/23/2009).	
Responsible Authority:		Date:	
Dan Smith		2/10/2	009 2:42:48 PM
Corrective Action/Disposition Verified By:		Date:	
Dennis Gaw		2/11/20	009 12:20:19 PM
Will Configuration be affected?: \square YES	✓ NO		
Identified problem area:			
☐ Material ☐ Manpower	✓ Method	☐ Machine	☐ Measurement
Reviewed By:		Date:	
Bob Jensen			009 11:13:39 AM